



JVS LOGISTICS SERVICES

Navigating Logistics and Simplifying Solutions

GSTIN : 33FERPS4570D1Z5

MSME NO : UDYAM-TN-02-0001

TAX INVOICE

INVOICE NO : JVSL - 130 / 2023-24

DATE : 13.02.2024

FROM :

Consignor Name : M/s. Fairmacs Shipstores Pvt Ltd.,

Address : No.208/B, 80ft Rd, 1st Stage, HBR layout, Bangalore 560043.

Vehicle No :

From : Bangalore To : Chennai

SHIP TO :

Consignee Name : M/s..Travel Food Service (Clipper Lounge)

Departure Level 1st Floor Anna International Airport Inside SHA, Meenambakkam (INL 07V), CHENNAI - 600027,

GSTIN NO : 33AAECT8192M1ZS

Cases : 480 Btls Weight : 720 Kgs Lr.Date : 13.02.2024

Loory Receipt No : BLR/23-24/966

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Frieght Charges	720	11.00	7920.00
Tasmac Depot Hologram Expenses	1	1000.00	1000.00
Escort Charges	1	1000.00	1000.00
Border Charges	1	1500.00	1500.00
Packing Loading & Unloading Charges	40	50.00	2000.00
Risk Charges 1% @ Invoice Value Rs.	1	688024.00	6880.24
Hotel Delivery Charges	1	1000.00	1000.00

Amount Total In Words

Rupees TwentyOne Thousand Three Hundred Paise TwentyFour Only

SUBTOTAL ₹ 21,300.24

**Gst 12 %to Be Paid By The Consignee Under Rcm As Per Notification
22/2019-CENTRAL TAX(RATE) Dated 30.09.2019**

GRAND TOTAL ₹ 21,300.24

Our Bank Details :-

STATE BANK A/C NO : 3954 1593 802, IFSC CODE :
SBIN 0000965, BRANCH NAME : Mylapore

Terms:-

1. Make all the payments in Favour of **M/s.Jvs Logistics Services Only**
2. No Claims or Disprency if any shall be considered unless brought to the notice of the company in writing
3. Dispute if any shall be subjected to the judidistriction of chennai court only
4. Company reserves the right to charges interest @3% per month on bills not paid in 30 days

For JVS LOGISTICS SERVICES

Proprietor

A. Vijayakumar
19 Feb 24
M. S. Srinivasan
19/02/2024

📍: Old No.294, New No.163, 1st Floor, Royapettah High Road, Mylapore, Chennai - 600 004.

✉: jvslogisticschn@gmail.com ☎: 9962600026



FAIRMACS
Shipstores

Fairmacs Shipstores Private Ltd
4th Floor, No.208, 80 Feet Main Road,
1st Stage, 2nd Block,
Bangalore 29-KA 560043
India

IEC: 0495013200
CIN: U52599TN1994PTC027340
GSTIN/UIN:29AAACF1406C1Z9
FSSAI: 10013042000703
MSME: TN02E0092187

INVOICE

Invoice No.: FSLQBGIN23240377		Date: 12/2/2024	
Buyer Order No.: B/2023-2024/1849	Buyer's Order Date : 12/1/2024	Other Ref. No.: FSPL/HBLR/076	
Marks & Nos:	Currency: Indian Rupee	Port of Loading:	
Payment Term:	EC Attestation No.:	Vessel/Flight No.:	
Mode of Transport:	EC S.No Number:	Port of Discharge: CHENNAI	
Shipping Terms: CIF	No. & Kind of Packages: 480 BTLs	Country of Final Destination:	
Destination: CHENNAI	Place of Loading: Bangalore	Sales Type: SALES AGAINST FORM 'C'	

Bill To	Ship To	WAREHOUSE ADDRESS
M/S. TRAVEL FOOD SERVICES (Clipper lounge),Departur Level 1st Floor Anna International Airport Inside SHA Meenambakkam(INL 07V) CHENNAI 33-TN 600027 India	M/S. TRAVEL FOOD SERVICES (Clipper lounge),Departur Level 1st Floor Anna International Airport Inside SHA Meenambakkam(INL 07V) CHENNAI 33-TN 600027 India	Fairmacs Shipstores Private Ltd 4th Floor, No.208, 80 Feet Main Road, 1st Stage, 2nd Block, Bangalore 29-KA 560043 India

S L No.	Product Code	Description of Goods	Country of Origin	HSN	Packing	QTY	UOM	UnitPrice(INR)	Gross Amt (INR)
1	110402	JIM BEAM BLACK KENTUCKY STRAIGHT BOURBON WHISKEY	U.S.A	22083011	750 ML	24	BTL	₹ 1,818.00	₹ 43,632.00
2	110401	JIM BEAM WHITE BOURBON WHISKY	U.S.A	22083011	1000 ML	204	BTL	₹ 1,292.00	₹ 2,63,568.00
3	110404	MAKER'S MARK KENTUCKY STRAIGHT BOURBON WHISKY	U.S.A	22083011	750 ML	24	BTL	₹ 2,901.00	₹ 69,624.00
4	110703	SUNTORY WHISKY TOKI	JAPAN	22083019	700 ML	24	BTL	₹ 2,385.00	₹ 57,240.00
5	110104	TEACHERS HIGHLAND CREAM BLENDED SCOTCH WHISKY	SCOTLAND	22083013	1000 ML	204	BTL	₹ 1,237.00	₹ 2,52,348.00
6		Excise Permit Charges				1		₹ 1,612.80	₹ 1,612.80

Total Quantity:480 **Subtotal (INR)** ₹ 6,88,024.80

Tax	Taxable Amount	Tax Rate	Tax (INR)
CST	₹ 6,86,412.00	2%	₹ 13,728.24
TCS	₹ 7,01,753.04	1%	₹ 7,017.53

Tax ₹ 20,745.77

Total (INR) ₹ 7,08,770.57

Terms and Conditions

- All Claims respecting this Bill must be presented in writing within 3 days from the receipt of this Bill. No Claim will be entertained after the said period. Stocks once sold cannot be taken back
- Buyers are responsible for differential sales tax/Interest & Penalty if any, on late/non-submission of prescribed forms as per rules prescribed under the relevant State VAT/Sales Tax/CST Act.
- Interest @ 24% will be charged if the bill is not paid on a date. In the event of any dispute only Chennai Courts shall have the sole Jurisdiction.
- Other terms shall remain the same as per the terms mentioned in our Price List and Proforma Invoice
- Received the above-mentioned goods as per order and in good condition.

Our Bank Details

FAIRMACS SHIPSTORES PVT. LTD.
HDFC BANK
A/C NO: 50200041291282
Branch - No.759, ITC Centre, Anna Salai, OPP Tvs Chennai - 600002
IFSC Code - HDFC0000004
SWIFT CODE: HDFCINBBCHE
Location: Chennai

PLEASE NOTE: * This is supply of alcohol for human consumption which is not subject to GST. As per CBEC, Govt of India Notification No.3/2018 23rd January, 2018, E-way Bill is not applicable on transportation of alcoholic liquor for human consumption.

For Fairmacs Shipstores Pvt Ltd

Customer's Seal and Signature

Authorized Signatory